SBR no. 206/14-15
28-2-15

YNK/SBR No. 373
Date 28/2/15
Yelahanka

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Received No Date

Sub division Yelahanka New Town Date

Sub-divisional Cash book vr No

Divisional Date

Scheduled Docket No Head of account

Name of work(as per sanctioned estimate) :- NAME OF WORK :Construction of concrete roads to Sihi neeru Rasthe and RCC drain at Kanakanagara in ward no 04 of Yelahanka Satellite Town Sub Division

Work code:004-15-000018

Name of contractor and full address :- R Sathish

Reference to agreement No :- 82 Estimated cost :30.00 W.O.No:82, dt:28/01/2015

Certified that the measurments were taken by me on 24/2/15 and recorded on pages 1065 to 1068 of measurment book No 1066 and the work is satisfactorily executed by the contractor

Signature of contractor R.

Certified that the measurments were taken by me on 24/2/15 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

Assistant Engineer

ಸಹಾಯಕ ಅಭಿಯಂತರರ ಕಾರ್ಯಾಲಯ

Sub Divisional Office

ಯಲಹಂಕ ನ್ಯೂಟೌನ್ ಉಪವಿಭಾಗ

ಬಿ.ಬ.ಎ.ಸಂ.ಕ. ಬೆಂಗಳೂರು-೫೬

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being — percent Rs ——— %
3) Balance---
4) Deduct payments
a) Amount of previous payment as in divisional/sub divisional cash book vr No ——— dated ——— S.D No ——— Amount
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor
UN ADJUSTED ITEMS
8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied
TOTAL AMOUNT UN-ADJUSTED

	10,36,445-00
S&M	10385-94
FSD	6999-05
7%	10365-03
ES7	4146-05
LWF	10365-03
CBT	1040-00
Royalty	28710-82325
	1,54,130-00
TD	43619-
CL	8949-75
	8,82,315-00
B/M	10385-94
	10,36,445-00

Contractor's signatures R.

Received Rs ——— (in words) ———

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Receipt Stamp

Audited & Admitted for Rs 10,36,445/-

10385-94

Contractor's Name & Sign

R 8949-75 - 8,82,315/-

43619

1,54,130/-

Executive Engineer

Dated signature of contractor

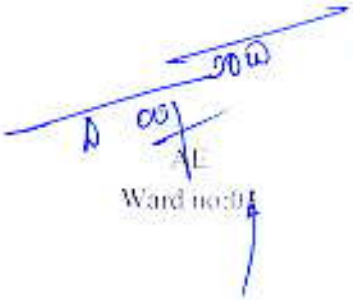
paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date

4	Providing and laying cement concrete using 20mm and down size granite jelly or ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing and necessary steel or ply wood or plank centering and form work etc...	Cum			150.75 150.76	5500.00	829125.00 829180.00	150.75 150.76	829125.00 829180.00
5	Lead for disposal of debris shall be payable at carriage by Mechanical means including loading and ulloading from 0.00 to 7.00 km	Cum			196.29 208.25	105.00	20610.00 21866.00	196.29 208.25	20610.00 21866.00
	TOTAL			0.00			1038594.00		1038594.00

Total - 10,36,445.00 ₹ 10,36,445.00



ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬ.ಬ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-೫೬
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore